

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re Application of:)
)
Hannu HAKALAHTI et al.)
)
Serial No.: 09/462,172) Group Art Unit:
)
Filed: January 3, 2000) Examiner:

#6
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MAY 30 2000
TC 2700 MAIL ROOM

National Stage of International Application No. PCT/FI98/00564 under U.S.C.
371, for DATA TRANSMISSION METHOD AND DATA TRANSMISSION SYSTEM

OFFICE OF FINANCE
STATUS AND ENTITY DIVISION
Assistant Commissioner for Patents
Washington, DC 20231

Sir:

RENEWED REQUEST FOR REFUND UNDER 37 C.F.R. § 1.28

This request is filed in response to the facsimile dated March 15, 2000 received from Mr. George Allen regarding ACH Payments (copy of cover sheet enclosed).

Applicants filed a Request for Refund Under 37 C.F.R. § 1.28 timely on March 2, 2000 (copy enclosed). The date stamp on the enclosed copy shows receipt by the U.S. Patent and Trademark Office's OIPE on March 2, 2000. A copy of the OIPE date-stamped receipt card is also enclosed.

Applicants paid the filing fee of **\$1,078.00** timely on **January 3, 2000**.

RECEIPT ACCOUNTING
DIVISION

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A verified statement under 37 C.F.R. § 1.27 establishing small entity status was filed simultaneously therewith, that is, within two months of the above-mentioned date on which the filing fees were paid. A copy of the statement was filed therewith and is also enclosed herewith.


Applicants request a refund pursuant to 37 C.F.R. § 1.26, this request having been made within the two month period provided in 37 C.F.R. § 1.28, that is, by March 3, 2000.

It is respectfully requested that the refund be made to our deposit account as set forth below and as requested in our request filed on March 2, 2000. The undersigned firm prefers to have funds deposited to its deposit account rather than by Electronic Funds Transfer.

Accordingly, please issue the refund to Deposit Account No. 06-0916 of the undersigned firm of attorneys and indicate our case reference 02849.0115.

Respectfully submitted,

FINNEGAN, HENDERSON, FARABOW,
GARRETT & DUNNER, L.L.P.

By: 
Ernest F. Chapman
Reg. No. 25,961

Dated: March 27, 2000

Enclosures
EFC/FPD/ rgm

RAM Fee History Query

Revenue Accounting and Management

Name/Number: 09462172

Total Records Found: 11

Start Date: Any Date

End Date: Any Date

Accounting Date	Sequence Num.	Tran Type	Fee Code	Fee Amount	Mailroom Date	Payment Method
01/11/2000	00000179	<u>1</u>	<u>960</u>	\$970.00	01/03/2000	OP
01/11/2000	00000180	<u>1</u>	<u>966</u>	\$108.00	01/03/2000	OP
04/07/2000	00000149	<u>1</u>	<u>581</u>	\$40.00	03/31/2000	OP
04/25/2000	00000051	<u>1</u>	<u>581</u>	\$40.00	03/31/2000	OP
04/25/2000	00000052	<u>1</u>	<u>998</u>	\$25.00	03/31/2000	OP
05/08/2000	00000223	<u>1</u>	<u>960</u>	\$970.00	01/03/2000	OP
05/08/2000	00000224	<u>1</u>	<u>966</u>	-\$108.00	01/03/2000	OP
05/08/2000	00000225	<u>1</u>	<u>961</u>	\$485.00	01/11/2000	OP
05/08/2000	00000226	<u>1</u>	<u>254</u>	\$65.00	01/11/2000	OP
05/08/2000	00000227	<u>1</u>	<u>967</u>	\$108.00	01/11/2000	OP
05/08/2000	00000228	<u>4</u>	<u>704</u>	-\$420.00	03/31/2000	OP